



We never stop working for you.

Billing Date: 02/25/06 Page 3 of 11
Telephone Number: 410 563-2833
Account Number: 000017991262 12Y

Summary of Current Charges

This summary is for informational purposes only.

• Verizon

Bill Section	First Page	Calls	Minutes	Am
Monthly Charges	4			11.
Message Unit Account Summary	4	180		11.
Toll Calls	4	3	8.0	19.
Tax, Surcharges and Other Fees	5			
Services and Equipment Information	8			
Total Verizon Current Charges		183	8.0	151.

• Verizon Online Invoice Summary

Description	First Page	Amo
Charges	6	50.
Total Verizon Online Charges		50.

• Verizon Enterprise Solutions Invoice Summary

Description	First Page	Amou
Charges	6	2.
Total Verizon Enterprise Solutions Charges		2.

Total Summary of Current Charges

\$204.



We never stop working for you.

Billing Date: 02/25/06 Page 5 of 11
Telephone Number: 410 563-2833
Account Number: 000017991262 12Y
How to Reach Us: See page 2

Verizon Calls from 410 563-4391

Verizon Direct Dialed Calls

•Toll Calls (continued)

Date	Time	Place and Number Called	Type	Rate	Minutes	Amount
1. Feb22	7:26am	ANNAPOLIS MD 443 454-2120	Direct	Night	3	.24
Total Verizon Direct Dialed Calls						.56
Total Verizon Calls from 410 563-4391						\$1.56

Verizon Calls from 410 563-7353

Verizon Direct Dialed Calls

•Local Calls

Description	Calls	Amount
Total Number of Message Units Charged	31	See Message Unit Summary

•Toll Calls

Date	Time	Place and Number Called	Type	Rate	Minutes	Amount
2. Feb21	10:13am	ANNAPOLIS MD 410 263-3813	Direct	Day	1	.08
Total Verizon Direct Dialed Calls						.08
Total Verizon Calls from 410 563-7353						\$1.08

Tax, Surcharges and Other Fees

•Surcharges

	Amount
3. Telecommunications Access of MD Fee	.60
4. MD Gross Receipts Tax Surcharge	2.86
5. MD 911 Fee	1.00
6. Baltimore City Telecommunications Tax Surcharge	10.50
7. Federal Universal Service Fund Surcharge Long Distance	1.31
8. MD Federal Universal Service Fund Surcharge	2.97
9. MD State Tax	53
Total Verizon Tax, Surcharges and Other Fees	\$19.77

The services listed in this section are provided by Verizon Maryland Inc.

Payment Processing Information

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.



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Billing Date: 02/25/06 Page 7 of 11
Telephone Number: 410 563-2833
Account Number: 000017991262 12Y
How to Reach Us: See page 2

Usage Detail

Directory Services

Line Number	410 563-2833	BALTIMORE	MD				
Date	Time	Place and Number Called	Tag	Rate	Minutes	Amount	
1	1-27	1:24pm	DIRASSTNCE PA 610 555-1212			1.99	

Tax, Surcharges and Other Fees

Surcharges

2	Universal Service Fund Surcharge	.17
3	MD Tax Surcharge	.04

Tax, Surcharges and Other Fees

\$21

Legend(s)

Call Type Indicator Tag

- | | | | |
|---|--|---|--------------------------------------|
| 2 | Payphone Surcharge | 8 | Payphone & Call Completion Surcharge |
| 4 | Directory Assist Call Completion Surcharge | 9 | Payphone & Operator Assist Surcharge |
| 6 | Operator Assist Surcharge | P | Rated at Premium Service Termination |

NOTICE OF PRICE INCREASE:

Effective April 1, 2006 the FirmRate Plan rates will increase as follows:

Business Plan Rate Increase

Month-to-Month Plans

State-to-state per minute rate from 10 cents to 12 cents

In-state per minute rate from 10 cents to 11 cents

Minimum Monthly Spending Level from \$ 7.50 to \$ 8.50

1 Year Term Plans

State-to-state per minute rate from 8.6 cents to 10.6 cents

In-state per minute rate from 8.6 cents to 9.6 cents

Minimum Monthly Spending Level from \$ 7.50 to \$ 8.50

2 Year Term Plans

State-to-state per minute rate from 8.1 cents to 10.1 cents

In-state per minute rate from 8.1 cents to 9.1 cents

Minimum Monthly Spending Level from \$ 7.50 to \$ 8.50

3 Year Term plans

State-to-state per minute rate from 7.7 cents to 9.7 cents

In-state per minute rate from 7.7 cents to 8.7 cents

Minimum Monthly Spending Level from \$ 7.50 to \$ 8.50



We never stop working for you.

Billing Date: 02/25/06 Page 9 of 11
Telephone Number: 410 563-2833
Account Number: 000017991262 12Y
How to Reach Us: See page 2

Verizon Services and Equipment Information

•Verizon Products and Services

Following is the Detail of Recurring Monthly Charges for Informational Purposes.
Total Charges Due appear on Page 1 of your bill.

•Products and Services - Account Level

Description	Qty	SRC	Initiation Date	Tax LSEB	Amount
1. Series Hunting	1		6/22/93	ESEE	

•Products and Services - Individual Line(s)

•Location Group: 00000

724 S ANN ST
BALTIMORE MD

410 563-2833

Description	Qty	SRC	Initiation Date	Tax LSEB	Amount
2. Dial Tone - Message Usage	1		7/6/94	ESEE	
3. Dial Tone Line	1		7/6/94	LSEB	214.3
Interlata Carrier Name (PIC) XTA Intralata Carrier Name (LPIC) WAB		BAX BAW			
4. Federal Subscriber Line Charge Multi Line	1		7/1/99	ESEE	5.6
5. Listed Service	1		6/22/93	ESEE	
6. Touch Tone	1		7/6/94	ESEE	
7. Verizon Freedom for Business	1		3/5/04	ESEE	41.0
8. Answer Call 30 Minute Single Password Mailbox	1		5/9/05	ESEE	6.5
9. Fixed Call Forwarding - Don't Answer	1		1/4/00	ESEE	2.0
10. Hunting	1		7/6/94	ESEE	.52
11. Message Waiting Indicator Audible and Visual	1		5/9/05	ESEE	.00

410 563-4391

70.05

Description	Qty	SRC	Initiation Date	Tax LSEB	Amount
12. Dial Tone - Message Usage	1		7/6/94	ESEE	.00
13. Dial Tone Line	1		7/6/94	LSEB	14.35
Interlata Carrier Name (PIC) Intralata Carrier Name (LPIC)		ATX BAW			
14. Federal Subscriber Line Charge Multi Line	1		7/1/99	ESEE	5.68

Tax Codes:

L

Local State

F

Federal Local Surcharge

E

Exempt

Indicates charges for non-regulated



We never stop working for you.

Billing Date: 02/25/06 Page 11 of 11
Telephone Number: 410 563-2833
Account Number: 000017991262 12Y
How to Reach Us: See page 2

Service and Equipment Indexing

• Hunt Group Index

HTG	A
410 563-2833	410 563-4391

• Location Group Index

Location Group	Address	Page Number
00000	724 S ANN ST BALTIMORE MD	9

• Line Number Index

Number	Page Number	Contract ID	BAC Nu
410 563-2833	9		
410 563-4391	9		
410 563-7353	10		

Tax Codes:

L
S

Local
State

F
R

Federal
Local Surcharge

E

Exempt

Entity Number <u>23628</u>		Applicant's Form Identifier <u>MSA0607</u>	
Contact Person <u>Dr. Kathleen Givome</u>		Phone Number <u>410-568.2833</u>	

Block 5: Discount Funding Request(s)

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.

Block 5, page 2 of 3

<p>10 If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:</p>																												
<p>11 Category of Service (only ONE category should be checked)</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><input checked="" type="checkbox"/> PRIORITY 1 Telecommunications Service</p> <p><input checked="" type="checkbox"/> Internet Access</p> </div> <div style="width: 45%;"> <p>PRIORITY 2 Internal Connections Other than Basic Maintenance</p> <p>Basic Maintenance of Internal Connections</p> </div> </div>	<p>23 Calculations</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;">Recurring Charges</td> <td style="padding: 5px;">A. Monthly charges (total amount per month for service)</td> <td style="text-align: right; padding: 5px;"><u>50.70</u></td> </tr> <tr> <td style="padding: 5px;">B. How much of the amount in A is ineligible?</td> <td style="text-align: right; padding: 5px;"><u>0</u></td> </tr> <tr> <td style="padding: 5px;">C. Eligible monthly pre-discount amount (A minus B)</td> <td style="text-align: right; padding: 5px;"><u>50.70</u></td> </tr> <tr> <td style="padding: 5px;">D. Number of months service provided in funding year</td> <td style="text-align: right; padding: 5px;"><u>12</u></td> </tr> <tr> <td style="padding: 5px;">E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td style="text-align: right; padding: 5px;"><u>608.40</u></td> </tr> <tr> <td rowspan="3" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;">Non-Recurring Charges</td> <td style="padding: 5px;">F. Annual non-recurring charges</td> <td style="text-align: right; padding: 5px;"><u>0</u></td> </tr> <tr> <td style="padding: 5px;">G. How much of the amount in F is ineligible?</td> <td style="text-align: right; padding: 5px;"><u>0</u></td> </tr> <tr> <td style="padding: 5px;">H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td style="text-align: right; padding: 5px;"><u>0</u></td> </tr> <tr> <td rowspan="3" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;">Total Charges</td> <td style="padding: 5px;">I. Total funding year pre-discount amount (E + H)</td> <td style="text-align: right; padding: 5px;"><u>608.40</u></td> </tr> <tr> <td style="padding: 5px;">J. Discount from Block 4 Worksheet</td> <td style="text-align: right; padding: 5px;"><u>90</u></td> </tr> <tr> <td style="padding: 5px;">K. Funding Commitment Request (I x J)</td> <td style="text-align: right; padding: 5px;"><u>547.56</u></td> </tr> </table>			Recurring Charges	A. Monthly charges (total amount per month for service)	<u>50.70</u>	B. How much of the amount in A is ineligible?	<u>0</u>	C. Eligible monthly pre-discount amount (A minus B)	<u>50.70</u>	D. Number of months service provided in funding year	<u>12</u>	E. Annual pre-discount amount for eligible recurring charges (C x D)	<u>608.40</u>	Non-Recurring Charges	F. Annual non-recurring charges	<u>0</u>	G. How much of the amount in F is ineligible?	<u>0</u>	H. Annual eligible pre-discount amount for non-recurring charges (F minus G)	<u>0</u>	Total Charges	I. Total funding year pre-discount amount (E + H)	<u>608.40</u>	J. Discount from Block 4 Worksheet	<u>90</u>	K. Funding Commitment Request (I x J)	<u>547.56</u>
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<p>12 Form 470 Application Number</p> <p style="font-size: 1.2em;"><u>13983000054876</u></p>																												
<p>13 SPIN - Service Provider Identification Number</p> <p style="font-size: 1.2em;"><u>143026397</u></p>																												
<p>14 Service Provider Name</p> <p style="font-size: 1.2em;"><u>VERIZON</u> <u>Internet Services Inc</u></p>																												
<p>15a <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.</p>																												
<p>15b Contract Number</p>																												
<p>15c Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).</p>																												
<p>15d Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:</p>																												
<p>16a Billing Account Number (e.g., billed telephone number)</p> <p style="font-size: 1.2em;"><u>Ax02687451</u></p>																												
<p>16b Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.</p>																												
<p>17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)</p> <p style="font-size: 1.2em;"><u>03062006</u></p>																												
<p>18 Contract Award Date (mm/dd/yyyy)</p>																												
<p>19 Service Start Date (mm/dd/yyyy)</p> <p style="font-size: 1.2em;"><u>07012006</u></p>																												
<p>20a Service End Date (mm/dd/yyyy)</p> <p style="font-size: 1.2em;"><u>06302007</u></p>																												
<p>20b Contract Expiration Date (mm/dd/yyyy)</p>																												
<p>21 Description of This Service:</p> <p>You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.</p>																												
<p>22 Entity/Entities Receiving This Service:</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:</p> <p>b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):</p> </div> <div style="width: 35%; text-align: right;"> <p style="font-size: 1.2em;"><u>23628</u></p> </div> </div>																												



We never stop working for you.

Billing Date: 02/25/06 Page 1 of 11
Telephone Number: 410 563-2833
Account Number: 000017991262 12Y
How to Reach Us: See page 2

JACQUELINE KOTZ

Account Summary

Previous Charges	
Previous Charges	\$190.19
Payment Received Feb 17 . Thank you.	-190.19
Balance Forward	\$.00
New Charges	
Verizon (page 4)	\$151.27
Verizon Online (page 6)	50.70
Verizon Enterprise Solutions (page 6)	2.20
Total New Charges due Mar 24	\$204.17
Total Due (Past Due + New)	\$204.17

A late payment charge not to exceed 1.50% applies to any balance carried forward to next month's bill.



1 New Term - 48 Reasons To Sign Up

As a loyal customer, you deserve the best we have to offer. Like the chance to save on Freedom for Business. If you sign up now for a new one-year term, you can lower your per-line cost by up to \$4 a month. That's up to \$48 a year! SAVE. Call Us!



Convenience! Your Verizon Account Online Anytime Day Or Night!

In no time at all, view your bill, pay your bill, order services, request repair - all on your schedule and at your convenience. It's fast & easy. At verizon.com click "Sign In" under "My Account." First-time users click "Register" under "My Account."

Mother Seton Academy
724 S. Ann Street
Baltimore, MD 21231-3401
410-563-2833
Form 471
Application 13983000054876
143026397
Verizon Internet Services Inc.
Entity Number 23628
Attachment #2

Mail Payments to :
Verizon, PO Box 17577, Baltimore, MD 21297-0513

Change of address?
Go to verizon.com/billingaddress or see page 2

▼ Detach & return payment slip with your check, payable to Verizon

Account: 000017991262 12Y

New Charges Due: 03/24/06

Total Due: \$204.17

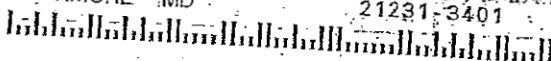
Amount Paid:

\$204.17

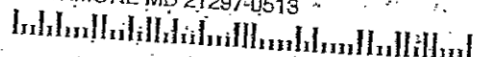


05
JACQUELINE KOTZ
T-A MOTHER SETON ACMDY
724 S ANN ST
BALTIMORE MD

21231-3401



VERIZON
PO BOX 17577
BALTIMORE MD 21297-0513





We never stop working for you.

Billing Date: 02/25/06 Page 3 of 11
Telephone Number: 410 563-2833
Account Number: 000017991262 12Y

Summary of Current Charges

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•Verizon

Bill Section	First Page	Calls	Minutes	Am
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Message Unit Account Summary	4	180		
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Tax, Surcharges and Other Fees	5			
Services and Equipment Information	8			
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•Verizon Online Invoice Summary

Description	First Page	Am
Charges	6	50
Total Verizon Online Charges		50

•Verizon Enterprise Solutions Invoice Summary

Description	First Page	Am
Charges	6	2
Total Verizon Enterprise Solutions Charges		2

Total Summary of Current Charges

\$204



We never stop working for you.

Billing Date: 02/25/06 Page 5 of 11
Telephone Number: 410 563-2833
Account Number: 000017991262 12Y
How to Reach Us: See page 2

Verizon Calls from 410 563-4391

Verizon Direct Dialed Calls

•Toll Calls (continued)

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Verizon Calls from 410 563-7353

Verizon Direct Dialed Calls

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•Surcharges

	Amount
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5. MD 911 Fee	1.00
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Billing Date: 02/25/06 Page 7 of 11
Telephone Number: 410 563-2833
Account Number: 000017991262 12Y
How to Reach Us: See page 2

Usage Detail

Directory Services

Line Number 410 563-2833

BALTIMORE

MD

Date Time

Place and Number Called

Tag

Rate

Minutes

Amount

Domestic

1. 1-27 1:24pm DIRASSTNCE PA 610 555-1212

1.99

Tax, Surcharges and Other Fees

Amount

Surcharges

2. Universal Service Fund Surcharge

.17

3. MD Tax Surcharge

.04

Tax, Surcharges and Other Fees

\$21

Legend(s)

Call Type Indicator Tag

2 Payphone Surcharge

4 Directory Assist Call Completion Surcharge

6 Operator Assist Surcharge

8 Payphone & Call Completion Surcharge

9 Payphone & Operator Assist Surcharge

P Rated at Premium Service Termination

NOTICE OF PRICE INCREASE:

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Business Plan Rate Increase

Month-to-Month Plans

State-to-state per minute rate from 10 cents to 12 cents

In-state per minute rate from 10 cents to 11 cents

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1 Year Term Plans

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In-state per minute rate from 8.1 cents to 9.1 cents

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3 Year Term plans

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In-state per minute rate from 7.7 cents to 8.7 cents

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verizon

We never stop working for you.

Billing Date: 02/25/06 Page 9 of 11
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Verizon Services and Equipment Information

• Verizon Products and Services
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Products and Services - Account Level

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Products and Services - Individual Line(s)					
Location Group: 00000					
724 S ANN ST					
BALTIMORE MD					

410 563-2833

Description	Qty	SRC	Date	Initiation Tax	Amount
2. Dial Tone - Message Usage	1		7/6/94 ESSE		
3. Dial Tone - Visual	1		7/6/94 ESSE		
4. Federal Subscriber Line Charge	1		7/6/94 ESSE		
5. Listed Service	1		6/22/93 ESSE		
6. Touch Tone	1		7/6/94 ESSE		
7. Verizon Freedom for Business	1		3/5/04 ESSE		
8. Answer Call 30 Minute	1		5/9/05 ESSE		
9. Single Password Mailbox	1		5/9/05 ESSE		
9. Fixed Call Forwarding	1		1/4/00 ESSE		
10. Hunting	1		7/6/94 ESSE		
11. Message Waiting Indicator	1		5/9/05 ESSE		

410 563-4391

Description	Qty	SRC	Date	Initiation Tax	Amount
12. Dial Tone - Message Usage	1		7/6/94 ESSE		
13. Dial Tone Line	1		7/6/94 ESSE		
14. Federal Subscriber Line Charge	1		7/6/94 ESSE		

Tax Codes: L Local State S State F Federal E Exempt



We never stop working for you.

Billing Date: 02/25/06 Page 11 of 11
Telephone Number: 410 563-2833
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How to Reach Us: See page 2

Service and Equipment Indexing

• Hunt Group Index

HTG	A
410 563-2833	410 563-4391

• Location Group Index

Location Group	Address	Page Number
00000	724 S ANN ST BALTIMORE MD	9

• Line Number Index

Number	Page Number	Contract ID	BAC Nur
410 563-2833	9		
410 563-4391	9		
410 563-7353	10		

Tax Codes:

L
S

Local
State

F
R

Federal
Local Surcharge

E

Exempt

Entity Number <u>23628</u>		Applicant's Form Identifier <u>MSA 0607</u>	
Contact Person <u>Sr. Kathleen Groom</u>		Phone Number <u>410-568-2833</u>	

Block 5: Discount Funding Request(s)
Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.

Block 5, page 3 of 3

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11 Category of Service (only ONE category should be checked) <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> PRIORITY 1 Telecommunications Service <input checked="" type="checkbox"/> Internet Access </div> <div style="width: 45%;"> PRIORITY 2 Internal Connections Other than Basic Maintenance Basic Maintenance of Internal Connections </div> </div>	23 Calculations		
12 Form 470 Application Number <u>139830000548786</u>	<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Recurring Charges</div> <div style="flex-grow: 1;"> A. Monthly charges (total amount per month for service) <div style="text-align: right; font-size: 1.2em;"><u>33.65</u></div> </div> </div>		
13 SPIN – Service Provider Identification Number <u>143025240</u>	<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Recurring Charges</div> <div style="flex-grow: 1;"> B. How much of the amount in A is ineligible? <div style="text-align: right; font-size: 1.2em;"><u>0</u></div> </div> </div>		
14 Service Provider Name <u>Cingular Wireless</u>	<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Recurring Charges</div> <div style="flex-grow: 1;"> C. Eligible monthly pre-discount amount (A minus B) <div style="text-align: right; font-size: 1.2em;"><u>33.65</u></div> </div> </div>		
15a Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.	<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Recurring Charges</div> <div style="flex-grow: 1;"> D. Number of months service provided in funding year <div style="text-align: right; font-size: 1.2em;"><u>12</u></div> </div> </div>		
15b Contract Number	<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Recurring Charges</div> <div style="flex-grow: 1;"> E. Annual pre-discount amount for eligible recurring charges (C x D) <div style="text-align: right; font-size: 1.2em;"><u>396</u></div> </div> </div>		
15c Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).	<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Non-Recurring Charges</div> <div style="flex-grow: 1;"> F. Annual non-recurring charges <div style="text-align: right; font-size: 1.2em;"><u>403.80</u></div> </div> </div>		
15d Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:	<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Non-Recurring Charges</div> <div style="flex-grow: 1;"> G. How much of the amount in F is ineligible? <div style="text-align: right; font-size: 1.2em;"><u>0</u></div> </div> </div>		
16a Billing Account Number (e.g., billed telephone number) <u>919905023</u>	<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Non-Recurring Charges</div> <div style="flex-grow: 1;"> H. Annual eligible pre-discount amount for non-recurring charges (F minus G) <div style="text-align: right; font-size: 1.2em;"><u>0</u></div> </div> </div>		
16b Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.	<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Non-Recurring Charges</div> <div style="flex-grow: 1;"> I. Total funding year pre-discount amount (E + H) <div style="text-align: right; font-size: 1.2em;"><u>403.80</u></div> </div> </div>		
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) <u>03062006</u>	<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Total Charges</div> <div style="flex-grow: 1;"> J. Discount from Block 4 Worksheet <div style="text-align: right; font-size: 1.2em;"><u>90</u></div> </div> </div>		
18 Contract Award Date (mm/dd/yyyy)	<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">Total Charges</div> <div style="flex-grow: 1;"> K. Funding Commitment Request (I x J) <div style="text-align: right; font-size: 1.2em;"><u>363.42</u></div> </div> </div>		
19 Service Start Date (mm/dd/yyyy) <u>07012006</u>			
20a Service End Date (mm/dd/yyyy) <u>06302007</u>			
20b Contract Expiration Date (mm/dd/yyyy)			
21 Description of This Service: You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.			
22 Entity/Entities Receiving This Service:		Attachment <div style="text-align: right; font-size: 1.2em;"><u>3</u></div>	
a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: <u>23628</u> b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):			

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Number
410-599-1655

Invoice Number: 919905023X03212006

Previous Balance	28.50
Payment Posted	0.00
PAST DUE BALANCE	28.50
Payable Immediately	
Monthly Service Charges	19.99
Usage Charges	0.00
Credits/Adjustments/Other Charges	10.47
Government Fees & Taxes	3.19
TOTAL CURRENT CHARGES	33.65
Due Apr 12, 2006	
Late fees assessed after Apr 14	
Total Amount Due \$62.15	

*****This Bill Includes A Past Due Balance*****

If payment has already been made, thank you, please disregard. If not, payment must be made immediately to avoid suspension of service. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day by major credit card or electronic check at 866-CINGULAR, or www.cingular.com. If your service is suspended a reconnection fee will apply. If you have questions regarding your account contact us at 800-947-5096.

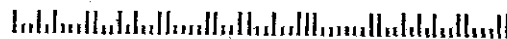
Return the portion below with
payment to Cingular Wireless only.

17000 CANTRELL RD 2ND FLOOR
LITTLE ROCK, AR 72223-4266

#BWNJSZT
#WAS039199050235#
AT 01 069144 72682H356 A**3DGT
MOTHER SETON ACADEMY
724 S ANN ST
BALTIMORE, MD 21231-3401

Account Number:	919905023
Total Amount Due:	\$62.15
Amount Paid:	\$ 33.65

*Please do not send correspondence with payment.



Please Make Check Payable To:

Mother Seton Academy
724 S. Ann Street
Baltimore, MD 21231-3401
410-563-2833
Form 471
Application 139830000548786
Spin 143025240
Cingular Wireless
Activity Number 23628
Attachment #3

Cingular Wireless
PO Box 17356
Baltimore, MD 21297-1356



0009199050230000000000000000336500000006215007

Prior Activity	91990502
Previous Balance	28.50
TOTAL PAST DUE BALANCE	\$28.50

Account Charges	91990502
Credits, Adjustments & Other Charges	
Late Payment Charge	5.00
ACCOUNT CREDITS, ADJUSTMENTS & OTHER CHARGES	\$5.00
Government Fees & Taxes	
9-1-1 County Fee	0.75
9-1-1 State Fee	0.25
Federal Excise Tax	0.15
ACCOUNT GOVERNMENT FEES & TAXES	\$1.15

Wireless Line Summary For: **410-599-1655**
User Name: MOTHER SETON ACADEMY

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
CINGULAR HOME 50	03/15-04/14	19.99	19.99
Includes:			
- AUTHENTICATION			
- CALL WAITING			
- CALLER ID			
- DETAILED BILLING			
- Direct Bill Detail			
- IMMEDIATE CALL FORWARD			
- NO ANSWER CALL FORWARD			
- THREE WAY CALLING			
- VOICE PRIVACY			
Other Services			
\$.25 Domestic LD	03/15-04/14	0.00	0.00
\$.69 Roam Rate	03/15-04/14	0.00	0.00
Call Hold	03/15-04/14	0.00	0.00
Cingular Direct Bill	03/15-04/14	0.00	0.00
GAIT Calling Area	03/15-04/14	0.00	0.00
Mid Atlantic Area	03/15-04/14	0.00	0.00
Mid Atlantic LD	03/15-04/14	0.00	0.00
Mid Atlantic Roam LD	03/15-04/14	0.00	0.00
MidAtlantic Local LD	03/15-04/14	0.00	0.00
Wireless Data			
Text Messaging	03/15-04/14	0.00	0.00
Includes:			
- M2M MESSAGING			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$19.99

Wireless Line Summary For: (Continued)		410-599-165
User Name: MOTHER SETON ACADEMY		
Credits, Adjustments & Other Charges		
Regulatory Cost Recovery Charge	1.25	
Federal Universal Service Charge	0.72	
Gross Receipts Surcharges to Recover		
BALTIMORE TELECOM SURCHARGE	3.50	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES		\$5.47
Government Fees & Taxes		
Federal Excise Tax	0.77	
State Sales Tax	1.27	
TOTAL GOVERNMENT FEES & TAXES		\$2.04
TOTAL AMOUNT DUE		\$62.15

Wireless AMBER Alerts

Sign up to receive Wireless AMBER Alerts at www.cingular.com/amberalerts or by sending a text message with up to 5 zip codes to the short code AMBER (i.e. send SUBSCRIBE 12345 to short code 26237). Customers capable of receiving text messages can receive these geographically specified alerts. There is no charge to sign up or to receive AMBER alerts. Normal airtime charges will apply if you place a call in response to an AMBER alert message.

Regulatory Cost Recovery Fee

Beginning with your April bill, the Regulatory Cost Recovery Charge (RCRC) may change but will not exceed \$1.25. The state-specific RCRC is charged to help defray costs incurred in complying with obligations and charges imposed by State and Federal telecom regulations, including the Telecommunications Relay Service Fund, wireless number pooling and portability, Enhanced 911 services, and the federal regulatory fee. Costs may be incurred and charged prior to initiation of any of the respective services. To learn more, log on to <http://www.cingular.com/rcrc> or call 1-866-246-4852.

Entity Number 23628Applicant's Form Identifier MSA0609Contact Person Sr. Kathleen GroomePhone Number 410-5682833**Block 6: Certifications and Signature**24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

- a ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471
(Add the entries from Items 23I on all Block 5 Discount Funding Requests.)

347539

b Total funding commitment request amount on this Form 471
(Add the entries from Items 23K on all Block 5 Discount Funding Requests.)

285289

c Total applicant non-discount share
(Subtract Item 25b from Item 25a.)

0000000000

d Total budgeted amount allocated to resources not eligible for E-rate support

0000000000

e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)

0000000000

f ☐ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.

26 ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a ☒ an individual technology plan for using the services requested in this application; and/or
- b ☐ higher-level technology plan(s) for using the services requested in this application; or
- c ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27 ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s), or any representative or agent thereof or any consultant in connection with this request for services.

30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number 23628 Applicant's Form Identifier MSA 0607
 Contact Person Sr. Kathleen Groome Phone Number 410-568-2833

- 31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- 34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1), (2).
- 36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38	Signature of authorized person <u>Sr. Kathleen Groome</u>		39	Date <u>01/16/2007</u>
40	Printed name of authorized person <u>Sr. Kathleen Groome</u>			
41	Title or position of authorized person <u>Admin. Asst.</u>			
42a	Street Address, P.O. Box, or Route Number <u>234 E. 4th St.</u>			
	City <u>Baltimore</u>			
	State <u>MD</u>		Zip Code <u>21201</u>	
42b	Telephone number of authorized person <u>410 568 2833</u>		Ext <u></u>	42c Fax number of authorized person <u>410 568 7353</u>
42d	E-mail address of authorized person <u>kgroome@matherssetonacademy.org</u>			
42e	Name of authorized person's employer <u>Mathers Seton Academy</u>			

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

**MOTHER SETON ACADEMY**

A HOLISTIC APPROACH TO CATHOLIC MIDDLE SCHOOL EDUCATION

TIF 277063

21-481897

1-216810

October 17, 2006

Corrective SPIN Change
Schools and Libraries Division
Box 125 - Correspondence Unit
80 S. Jefferson Rd
Whippany, NJ 07981

Dear Sir/ Madam,

Mother Seton Academy has just been informed by Verizon, when we submitted the BEAR form for approval, that the SPIN for the Internet access using Verizon Online is changed. We need to submit our Bear invoices by October 28, 2006 so we can be reimbursed unless you extend our deadline for this issue.

I am providing the following information according to the USAC Corrective Spin Change Guidelines:

1. Submitter of request
Sister Kathleen Groome

2. Billed Entity Number
23628

3. Funding Request Number (ERN)
1292751 1292751

4. Form 471 Application Number
488388

5. Applicant Name
Mother Seton Academy

6. Applicant Contact
Sister Kathleen Groome

7. Applicant Phone
410-563-2833

Handwritten signature and initials, possibly 'DJP' or similar, in the right margin.

8. Applicant E-mail address
kgroome@mothersetonacademy.org
9. Original SPIN
143001401
10. Original Service Provider
VERIZON
11. Original Service Provider Contact
Michelle Halter
12. Original Service Provider Phone
1-800-547-5474 x 6006
13. Original Service Provider E-mail address
michelle.a.halter@verizon.com
14. New SPIN
143026397
15. New Service Provider
VERIZON ONLINE
16. New Service Provider Contact
Pamela Brown
17. New Service Provider Phone
703-295-4448
18. New Service Provider E-mail address
19. Reason for change. Verizon created a different division for online services. The services appear on the same bill as Local service, but it was unknown that there was a different division
20. Has the original service provider supplied any services under this funding request? No. The service was provided by the different division. It just showed on the same bill document leading Mother Seton Academy to believe it was all the same SPIN.

Please advise if we have an extension to file the BEAR as well as approval to change the SPIN number.

Yours,



Sister Kathleen Groome
Administrative Assistant

Handwritten notes and signatures:

- 4/26
- 4/26 2/22/07
- 06
- April
- 10/25/06
- Signature



For 418
563-7353

undelivered

MOTHER SETON ACADEMY
724 S ANN ST
BALTIMORE, MD 21231

Attention: Nancy Fenton

Phone: (410) 563-2833

Re: Universal Service Administrator's Confirmation of SPIN Change/Correction

The request to change / correct the Service Provider has been granted.

Form 471 Application Number: 466388

The new Service Provider will receive a Funding Commitment Decision Letter (FCDL).
PLEASE NOTE: While this FCDL will contain more detailed information on the FRNs listed below, it will show the ORIGINAL COMMITMENT amount, rather than the amount that remains undisbursed for this FRN.

THIS E-MAIL IS FOR ADVISORY PURPOSES ONLY. REPLIES WILL NOT BE RECEIVED. IF YOU HAVE QUESTIONS REGARDING THE SUBJECT OF THIS ADVISORY E-MAIL, PLEASE CALL OUR CLIENT SERVICE BUREAU AT 1-888-203-8100.

Funding Request No. (FRN):	1292751
Original Service Provider:	Verizon - Maryland, Inc.
Original SPIN:	143001401
New Service Provider:	Verizon Internet Services Inc.
New SPIN:	143026397
Original Commitment Amount:	\$129.60
Disbursement Amount:	\$0.00
CAP Remaining:	\$129.60
Date of Change:	10/25/2006
A Form 486 has been filed for this FRN:	Yes
This FRN includes Non-Recurring Services:	No

**Schools and Libraries Service Program
PIA Decision Support Reporting
Fund Commitment Display Report**

471 Application Status

471 Appl No: 466388

Billed Entity No: 23628

PIA Status: APPROVED

Name: MOTHER SETON ACADEMY

Address: 724 S ANN ST

City: BALTIMORE State: Zip: 21231 3401

PIA Reason Code: APPROVED

PIA Last User ID: OPS\$CONTRO

Last Module Used: APPROVAL

PIA Reason Desc: 471 approved as submitted

Last Update Date: 09/22/2005

Fund Cmnt Dec Expl:

FRN Status

FRN: 1292751 FCDL Date: 09/28/2005

PIA Status: APPROVED

Funding Status: Funded

SPIN: 143026397

Srvc Prvdr: Verizon Internet Services Inc.

Srvc Ordered: INTERNET ACCESS

Contract No: MTM

Eff Date of Disc: 07/01/2005

Contr Exp Date: 06/30/2006

Est Tot Annual Pre-disc Cost: \$576.00 Funding Commitment: \$129.60

Discount Percentage: 90%

PIA Reason Code: 486 Programmatic Violation

PIA Last User ID: OPS\$CONTRO

Fund Cmnt Dec Expl: Form 486 Changed the Actual service start date
programatically, and now needs to recapture the committed amt

PIA Last Update Date: 08/24/2006

[Previous](#)[Print Preview](#)

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Universal Service Administrative Company
Schools & Libraries Division

FORM 470-Receipt Notification Letter
(Funding Year 2006: 07/01/2006--06/30/2007)

February 13, 2006

Nancy Fenton
MOTHER SETON ACADEMY
724 S ANN ST
BALTIMORE, MD 21231-3401

Re: Applicant's Form Identifier: MSA0607
Form 470 Application Number: 139830000548786
Entity Number: 23628
Date Form 470 Posted: 02/06/2006
Allowable Vendor Selection/Contract Date: 03/06/2006

Dear Nancy Fenton:

This letter is to notify you that the Schools and Libraries Division (SLD) has received your FCC Form 470, "Description of Services Requested and Certification Form," and your signed certification. This letter provides important information about program rules. Please read this letter carefully and retain it for your records and future reference.

The Form 470 Application Number listed above has been assigned by the SLD and will be used to track your Form 470. This number must be provided on each FCC Form 471, "Services Ordered and Certification Form," Block 5 Funding Request that cites this Form 470. Any applicant who relies on this Form 470 will need to know this Form 470 Application Number. You may wish to share this number with those schools and/or libraries featured in this application to assist them in their preparation of the Form 471.

The purpose of the Form 470 is to open a competitive bidding process for the services desired. The Form 470 applicant is responsible for ensuring an open, fair competitive process and selecting the most cost-effective provider of the desired services with price being the primary factor. The Form 470 must be completed by the entity that will negotiate with potential service providers. A service provider who will participate in the competitive bidding process as a bidder cannot complete it. Please be aware that if a service provider was involved in the preparation or certification of your Form 470, this involvement could taint the competitive bidding process and result in the denial of your funding requests.

FCC rules require that requests for non-contracted tariffed or month-to-month services and requests for new contractual services be posted on the SLD section of the USAC web site for a period of at least 28 days before selecting a vendor in order to provide for a competitive bidding process. If you indicated on your Form 470 that you have an RFP, that RFP must also be available to potential bidders for at least 28 days before selecting a vendor. In addition, if you are seeking support on your Form 470 for the first time for services delivered under a multi-year contract signed on or before July 10, 1997, the SLD cannot process your Form 471 until the 28-day waiting period has elapsed. State or local laws may require a longer procurement cycle. This 28-day waiting period must occur before

IMPORTANT REMINDERS & DEADLINES

Entity Number: 23628

Applicant Name: MOTHER SETON ACADEMY

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

28-DAY POSTING REQUIREMENT - FCC Rules require that requests for non-contracted tariffed or month-to-month services and requests for new contractual services be posted on the SLD section of the USAC web site for a period of at least 28 days before selecting a vendor. If you indicate on your Form 470 that you have an RFP, RFPs must also be available to potential bidders for at least 28 days before selecting a vendor.

FORM 471 APPLICATION FILING WINDOW - It is your responsibility to check the SLD section of the USAC web site or contact the SLD Client Service Bureau (CSB) to obtain the filing window dates.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. The FCC's Fifth Order (FCC 04-190 released August 3, 2004) concluded that a reasonable timeframe for a beneficiary to pay its non-discount share is 90 days after the delivery of service. If you are using a trade-in as part of your non-discount portion, please refer to the web site for more information.

TECHNOLOGY PLAN - When a technology plan is required, it must cover all 12 months of the funding year, must have been written before the Form 470 is filed, and must be approved prior to commencement of discounted services. Technology plans are not required for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

RETAIN DOCUMENTATION - FCC rules require that documents demonstrating compliance with the statute and Commission rules must be retained for a period of at least five years after the last day of service delivered. See "Document Retention Requirements" in FCC 04-190 for a descriptive list of many of the documents you must retain.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

FCC REGISTRATION NUMBERS - Effective November 1, 2004, E-rate program participants must have an FCC Registration Number. Please continue to review the SLD section of the USAC web site for additional guidance.

Complete program information - including more information on these reminders - is posted to the SLD section of the USAC web site at www.sl.universalservice.org. You may also contact CSB by e-mail using the "Submit a Question" link on the web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.